

REGISTERED NUMBER: 10389601 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2018

FOR

VOXBOX LIMITED

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FOR THE YEAR ENDED 30 September 2018**

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VOXBOX LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 September 2018**

DIRECTOR: Mr C M Blair

REGISTERED OFFICE: 18 Beacon Point
12 Dowells St
London
SE10 9DX

REGISTERED NUMBER: 10389601 (England and Wales)

ACCOUNTANTS: Nyman Linden, a division of JSA Services
4th Floor, Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

VOXBOX LIMITED (REGISTERED NUMBER: 10389601)**ABRIDGED BALANCE SHEET
30 September 2018**

		2018	2017
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	1,300	-
CURRENT ASSETS			
Debtors		5,957	3,286
Cash at bank		802	29,703
		6,759	32,989
CREDITORS			
Amounts falling due within one year		(4,484)	(6,629)
NET CURRENT ASSETS		2,275	26,360
TOTAL ASSETS LESS CURRENT LIABILITIES		3,575	26,360
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	3,475	26,260
SHAREHOLDERS' FUNDS		3,575	26,360

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
30 September 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 September 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 June 2019 and were signed by:

Mr C M Blair - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 September 2018**

1. STATUTORY INFORMATION

Voxbox Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

VOXBOX LIMITED (REGISTERED NUMBER: 10389601)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 September 2018**

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	<u>1,734</u>
At 30 September 2018	<u>1,734</u>
DEPRECIATION	
Charge for year	<u>434</u>
At 30 September 2018	<u>434</u>
NET BOOK VALUE	
At 30 September 2018	<u>1,300</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2018	2017
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

7. RESERVES

Reserves
£3,475

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 September 2018

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2018 and the period ended 30 September 2017:

	2018	2017
	£	£
Mr C M Blair		
Balance outstanding at start of year	(156)	-
Amounts advanced	39,214	100
Amounts repaid	(43,301)	(256)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,243)</u>	<u>(156)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.